



January 31, 2019

James W Barker Sr
644 Evergreen Dr
Grand Marsh, WI 53936

RE: **Public Bidding Deferred – Cost Cap Approved**
PECFA # 53953-9999-75-A DNR BRRTS # 03-39-001727
Krivanek Property-Former, N3475 County Hwy M, Packwaukee

On January 29, 2019, the Wisconsin Department of Natural Resources (Department) received a scope of work (SOW) and cost estimate utilizing the chapter NR 747, Wisconsin Administrative Code, Usual and Customary Cost Schedule (Cost Schedule) for the site referenced above.

The Department has determined that the submitted SOW is reasonable and **approves** the additional costs. This site will be deferred from the public bidding process at this time. The Department will contact you if this site will be bid in the future.

The approved cost is for obtaining a professional engineer's signature on a closure request for the Krivanek Property site. A copy of the Department worksheet for the Cost Schedule tasks is enclosed for your reference.

Deferment Cost Cap Approved: \$753.00

Be reminded that ch. NR 700 semi-annual progress reporting is required until this case is closed.

Note: A claim for PECFA reimbursement must be submitted within 180 days of incurring costs (i.e., completing a task). If a claim for costs incurred is not submitted within this deadline, the costs will not be eligible for PECFA reimbursement. If you need assistance with filing your claim, please contact Tim Prosa at (608) 261-7715.

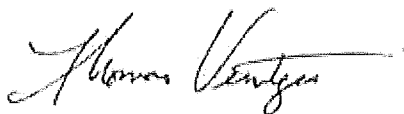
Regulatory Correspondence (Task 7, Activity RC05), Claim Submittal (Task 27, Activity CS05) and Standardized Invoice (Task 28, Activity SI05) costs are not included in the cap approved above. These activities will be reimbursed according to the task specifications and with submittal of proper supporting documentation at claim review time.

This approval is a variance to the U&C Cost Schedule. Do not include these costs (\$510.00) on the standardized invoice for usual and customary cost activities. Include these costs on a separate company invoice. When you submit the claim for these costs, please attach a copy of this letter and the attached worksheet for the claim reviewer's reference.

The Department considers the consultant the primary controller of costs during these activities. This approval does not guarantee eligibility of any specific costs that have been incurred or that may be incurred in the future. Final determination regarding the eligibility of costs will be made by the claim reviewer when the entire claim, including all invoices and reports, is submitted for payment.

Thank you for your efforts to protect Wisconsin's environment. If you have any questions, please contact me in writing at the letterhead address or by telephone at (920) 424-0025.

Sincerely,



Tom Verstegen
Hydrogeologist
Remediation and Redevelopment Program

Enclosure: Usual and Customary Cost Schedule Worksheet

cc: Jason Powell – METCO

jasonp@metcohq.com

Usual & Customary Cost Schedule Worksheet #25 (January 2019 - June 2019) for Form RR-107a

PECFA #:	53953-9999-75
BRRTS #:	03-39-001727
Site Name:	Krivanek Property
Site Address:	N3475 Cty Hwy M, Packwaukee
Date:	January 31, 2019

Cost Schedule Total	\$0.00
Variance Total	\$753.04
Grand Total	\$753.04

#	Task	Provider	Ref Code	Activity Reference Code Description	Unit	Units	Unit Cost	Total Cost	Notes
	Variance	Consultant		Obtain engineer's signature for the closure request	signature	1	\$753.04	\$753.04	